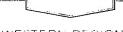
### ASH GROVE CEMENT COMPANY



"WESTERN REGION"

January 19, 2000

Elizabeth Gilpin Puget Sound Clean Air Agency 110 Union Street, Suite 500 Seattle WA 98101-2038

Dear Ms. Gilpin:

Re: Compliance Status Report Dated 01/10/00

The following is further information as you requested concerning items noticed on your plant visit of January 10.

#### Pan Conveyor Enclosure:

The positive pressure noticed in the Pan Conveyor head house is not necessarily indicative of a problem with the G-Cooler Baghouse. As itemized in the report from Davis Maars, There is a strong chimney effect from the heat in the enclosure. The idea was to erect a wall between the length of the conveyor and the head house with the dust collector line re-routed to draft the conveyor enclosure itself, thus reducing this chimney effect. The report stated that this would "reduce" the amount of positive pressure in the enclosure. Mr. Maars's report stated that this has happened. We still have to install a door in the newly erected wall. This should further alleviate the pressure. Our plan is to keep the outside doors closed as per Mr. Maars's suggestion to contain any potential fugitive emissions that would be caused by the positive pressure. This is not a high traffic area. Unless there has been a problem noted such as a plugged chute, personnel do not routinely inspect the area.

#### Kiln Seal:

Upon investigation of the noticed dusting, it was found that the down pipe used to direct spilled material from the kiln seal was plugged. This caused fugitive emissions rather than have the dust be directed to a contained hopper. The pipe was unplugged on January 11 and the dusting was abated.

#### General:

Problems of the nature addressed on this CSR are documented by the Production Manager. The Production Manager will then determine and administer the best corrective action for that particular situation.

Sincerely,

J. Trygve Grey
Process Engineer

PUGET SOUND AIR POLLUTION CONTROL ACENCY
110 Union Street, Suite 500,
Par anyer of the
Registration No. 1339 Little Glave Guntur 1
Registration No. 1339  COMPLIANCE S  Date of Report Jan. 10 <sup>th</sup> With Scale wants of Market and Jan. 10 <sup>th</sup> With Scale wants of Market and Jan. 10 <sup>th</sup> With Scale wants of Market and Jan. 10 <sup>th</sup> With Scale wants of Jan. 10 <sup>th</sup> With Scale wants of Jan. 10 <sup>th</sup> With Scale wants of Jan. 10 <sup>th</sup>
Date of Report Jan. 10 <sup>th</sup> Kila Scal water 4th mare q.m.  Source Name  Restriction for the part with scal faith.
Source Name
Ash Grove Cement Co.
Location
3801 E. Marginal Way So. Seattle 98134
No violations of PSAPCA's regulations were observed at the time of my inspection, with respect to the areas of the facility I inspected.
During my inspection I noted the following deficiencies:  Res. I 9.15 (a) Fugitive dust from equipment  is Unlawful unless reasonable precautions  are employed.
Reg I 9.20 Registered equipment must be maintained in good working order
Observed heavy visible emissions from pan Conveyor Penthouse through open Idoor - positive pressure indicates problem with 6-Cooler Baghouse.
Heavy Visible emissions every 10 seconds from Kiln Scal  (Westend). No clocumentation or corrective action regarding  Please submit alwritten report within ten (10) working days describing the necessary
above deficiencies.  Submit documentation of problems of Corrective  Action taken. Include your procedure to document  and Correct problems in the future  Received by  Received by
PSAPCA Form No. 70-182 (7/1/93) jrs

WAC 173-470-110 Particle fallout standards.

WAC 173-470-110 Particle fallout standards.

173470110

Particle fallout shall not exceed the standards enumerated below at the conditions stated.

(1) The particle fallout rate measured at a primary air mass station, ground level monitoring station or special station shall not exceed:

(a) Ten grams per square meter (10 g/m<sup>2</sup>) per month in an industrial area; or

COLLECTION PROCEPURE

- (b) Five grams per square meter  $(5 \text{ g/m}^2)$  per month in an industrial area if visual observations show a presence of wood waste and the volatile fraction of the sample exceeds seventy percent.
- (c) Five grams per square meter (5  $g/m^2$ ) per month in residential and commercial areas.
- (d) Three and one-half grams per square meter  $(3.5 \text{ g/m}^2)$  per month in residential and commercial areas if visual observations show the presence of wood waste and the volatile fraction of the sample exceeds seventy percent.
- (2) In recognition of natural dust in areas of the state, the following exceptions apply to areas east of the Cascade range crest. When concentrations measured at approved background locations exceed three and one-half grams per square meter (3.5 g/m^2) per month, the particle fallout rate measured at a primary air mass station, ground level monitoring station or special station, shall not exceed:
- (a) Six and one-half grams per square meter (6.5 g/m^2) per month plus background in an industrial area; or
- (b) One and one-half grams per square meter (1.5 g/m^2) per month plus background in residential and commercial areas.

The provisions of WAC 173-470-110 (1)(b) and (d) pertaining to wood waste shall continue to apply regardless of background.

Per (W3) 13/00

## PUGET SOUND AIR POLLUTION CONTROL AGENCY

110 Union Street, Suite 500, Seattle, Washington 98101-2038 Fax: 206-343-7522

f Report March 10	, № 2000 at
Name Grove Cement Co.	Responsible Person, Title Henrik Voldback Plant Manage
on 801 E. Marginal V	VAY So. Seattle, WA. 98134
No violations of PSAPCA's re respect to the areas of the facilit	egulations were observed at the time of my inspection
During my inspection, I noted the	- Jan 2000 CEM Report

3 (0.00 Issued by:

Received by \_\_\_\_\_

Signing this is not an admission of guilt

above deficiencies.



#### PUGET SOUND CLEAN AIR AGENCY

110 Union Street, Suite 500, Seattle, Washington 98101-2038, 206-348-8800 1-800-552-3565 Fax: 206-343-7522

Case No.

## **Compliance Status Report**

Ι	Date of Report 9/29/00	at <u>15:00</u>		
	Source Name	Responsible Person, Title		
	Ash Grove Cement Co.	Henrik Voldbaek	Plant Manager	
	Location			·
	3801 E. Marginal Way So. Seattle, WA. 98134	I-1113	÷.	8

X During my inspection I noted the following deficiencies:

> During our September 26, 2000 complaint response and on-site visit to your facility, we observed continuous visible emissions coming from the main stack. We were informed that the emissions were a result of ammonium sulfate condensing outside of the stack.

> Pursuant to WAC 173-401-620(2)(e) Request for Information, Please report to us the cause and source of these emissions and estimate the amounts emitted as we have not seen these emissions reported in your annual emissions inventory to date.

> Please verify the constituents of the visible plume and how often this situation occurs. Please review any available source test data or literature to estimate the quantity of the emissions. Please also forward your daily visible emission observations for the main stack. If you don't have such a log, we recommend that you develop and implement one.

Please submit a written report within ten (30) working days describing the necessary corrective action you have taken or propose to take, including a schedule, to address the above deficiencies.

My mailed 14/6/00 les

Received By:

Signing this is not an admission of guilt

Form No. 70-182 (7/99 kab)

Here is a summary\* of what you need to know about your Compliance Status Report (CSR)

Don't ignore a CSR. This could result in a Notice of Violation (NOV) being issued against you without further notice. If the deficiencies / violations are significant, the Agency could bring a civil suit against you and your business. If a violation continues, each day will be considered a separate and distinct violation.

You must correct the problem as soon as possible and submit a letter to the Agency inspector who issued the CSR - detailing the corrective action you have taken or propose to take. This letter is due within ten (10) days of the date the CSR was received and must contain:

- ♦ Name of the person representing the business;
- Name and address of the business;
- ♦ Mailing address (if different than written on the NOV);
- ♦ NOV number (upper right-hand corner of NOV);
- ◆ A statement that you have made the necessary corrections or a schedule to achieve compliance; and
- ♦ A commitment to avoid future violations.

You may request a conference with the Agency staff to discuss any extenuating circumstances and review the corrective actions you have identified. This is an opportunity to present information that may not have been considered when the CSR was issued. A request for this conference must be made in writing.

You may appeal the Corrective Action Order, which appears on the CSR. If you appeal, you must file the appeal with the Pollution Control Hearings Board (PCHB) at the address below within thirty (30) days of the date that your received the CSR and Corrective Action Order and send the Agency a copy of the appeal. An appeal must contain the following information:

- ◆ Your name and address (mailing and legal, if different) and, if applicable, the name and address of your representative;
- ♦ A daytime telephone number;
- ♦ A copy of the Order or decision you are appealing, and if the Order or decision followed an application, a copy of the application
- ♦ A brief statement regarding why you are appealing;
- ◆ The relief you seek (what you want PCHB to do); and
- ♦ A statement signed by you or your representative, attesting that the content of the appeal is true.

Complete information about appeal requirements is contained in state law (Chapter 43.21B RCW and Chapter 70.94 RCW) and in the Pollution Control Hearings Board regulations (Chapter 371-08 WAC). These may be found in some public libraries or county municipal law libraries.

#### The Agency's Address is:

Puget Sound Clean Air Agency 110 Union Street, Suite 500 Seattle, Washington 98101-2038

#### PCHB's Address is:

Pollution Control Hearings Board Environmental Hearings Office PO Box 40903 Lacey, Washington 98504-0903 Telephone: (360) 459-6327

Decisions are based on all the information in our files, including your written response to the CSR and any additional information received from the conference. Receiving a CSR does not necessarily mean you will receive a NOV or a civil penalty, nor does correcting the problem assure that you will not receive a NOV or a civil penalty. Details about penalty exclusions for unavoidable excess emissions are provided in WAC 173-400-107.

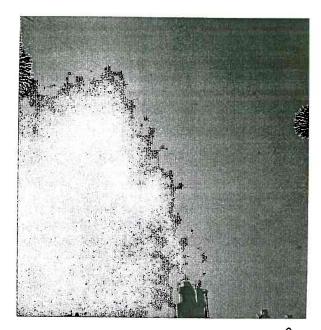
A copy of the Agency's penalty policy is available upon request.

\*This page is a summary of the requirements related to a CSR.

Consult applicable statutes and regulations for all requirements.

9/26 fiouen - 4,1 % 4,5% 4;00 an - 4,5% 10:00 an - 6.7% 11:00 an - 6.7%

Form 70-124 (8/2/99) mll



10:09 AM 9/26/00 Phil Johnson

## ASH GROVE CEMENT COMPANY



"WESTERN REGION"

October 25, 2000

Ms. Elizabeth Gilpin Puget Sound Clean Air Agency 110 Union Street, Suite 500 Seattle, WA. 98101-2038

Re: Compliance Status Report 9/29/00

Dear Ms. Gilpin:

As shown by our opacity monitor, the constituents of the visible plume referred on 9/26/00 is particulate matter resulting from an upset condition in our main baghouse. The following opacity 24-hour averages were recorded:

07:00 hrs- 4.1%

08:00 hrs- 4.5%

09:00 hrs- 11.5%

10:00 hrs- 6.7%

11:00 hrs- 3.2%

12:00 hrs- 3.1%

A ruptured bag caused the upset condition. The cause located and quickly rectified.

Please let me know if you have further questions.

Yours truty

Gerald J. Brown

Manager Safety and Environmental

Copy: HV



#### Seattle Plant

## facsimile

TRANSMITTAL

to:

Melissa McAfee **PSAPCA** 

Fax:

343-7522

re:

**Coal Mill** 

date: Monday October 30, 2000

Number of pages: Including cover

To follow up on the report seen below:

The cause of the #1 coal mill shut down this morning was two ruptured bags in the dust collector. The mill resumed operation following bag replacements at 11:40 am.

1

### Per your request:

Visible emissions were reported this morning from #1 coal mill dust collector and the mill and dust collector was shut down. Shut down occurred at 5:30 am. Maintenance personnel were assigned upon their arrival at 6:30 am. The mill and D/C is presently shut down. The cause is believed to be a ruptured bag in the D/C. The cause cannot be confirmed at this time as entry has not yet been made. There is presently no visible emission

Coal Mill #2 system is operating. There is no visible emission other than steam that could be seen.

From the desk of ...

#### Gerald J. Brown, CSP

Manager Safety and Environmental Ash Grove Cement Company 3801 E. Marginal Way So. Seattle, WA 98134

> (206) 694-6221 fax: (206) 623-5355



#### **Seattle Plant**

## facsimile

TRANSMITTAL

to:

Melissa McAfee

**PSAPCA** 

Fax:

343-7522

re:

**Coal Mill** 

date: Monday October 30, 2000

Number of pages: Including cover

Per your request:

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From the desk of ...

Gerald J. Brown, CSP

Manager Safety and Environmental Ash Grove Cement Company 3801 E. Marginal Way So. Seattle, WA 98134

> (206) 694-6221 fax: (206) 623-5355



PSAPCA Form No. 70-182 (7/1/93) jrs

## PUGET SOUND AIR POLLUTION CONTROL AGENCY

110 Union Street, Suite 500, Seattle, Washington 98101-2038 Fax: 206-343-7522

Registration No. 11339	Case No]
COMPLIANCE	STATUS REPORT
Date of Report October 31	, 19, 2000 atm.
Source Name	Responsible Person, Title
Ash Grove Coment Co.	Henrik Voldback
Location	
3801 E. Marginal WAY	So. Seattle, WA. 98134
No violations of PSAPCA's regulations respect to the areas of the facility I inspect	were observed at the time of my inspection, with ed.
During my inspection I noted the following	ust 2000 CEM Report g deficiencies:
	V
Please be advised that	the co standard
is 1049 ppm corrected Average pursuant to	Voc # 7381 condition # 5 (a)
•	
	(10) working days describing the necessary se to take, including a schedule, to address the
Issued by:	Received by
	Signing this is not an admission of guilt



## **Puget Sound Clean Air Agency**

# **Compliance Status Report**

110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522 www.pscleanair.org

Case/Registration No.

Name

nspection Date:	10/22/01	
Time:		

Responsible Person, Title

11339	Ash Gro	ve Cemer	4	Gerald Brown, ENV Max.
Site Address		City	Zip	County
3801 E. Marginal	2 Wys	Seattle	98134	KING
Mailing Address		City, State	Zip	Phone
Same		,wA		206-623-5596
□ I observed no violations of our agency's regulations during my inspection in the areas I inspected. □ I could not make a compliance determination because: □ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by □ I need more information. Please submit the following information by				
RATA Test 1050HS for CE	Report Ms.	dated	9/26/01	showed passing
Issued By: Received By: Received By:				
Date/Time: 40 · 26 · 1	,			